AMENDMENT OF SOLICITATI	ION OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req	1		(If applicable)
01	2004SEP23	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S0701A
TACOM-ROCK ISLAND		DCMA HARTFOR				
AMSTA-LC-CSC-C ROBERTA STEGALL (309)782-3618		130 DARLIN S EAST HARTFOR		06109-2224		
ROCK ISLAND IL 61299-7630		EASI HARIFOR	D CI (	76106-3234		
EMAIL: STEGALLB@RIA.ARMY.MIL		s	CD A	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
COLT DEFENSE LLC						
547 NEW PARK AVE				9B. Dated (See	Item 11)	
P O BOX 118				3D. Duteu (See	Tem 11)	
HARTFORD, CT. 06141-0118			X	10A. Modificat	ion Of Contract	t/Order No.
				DAAE20-03-D-	0191/0003	
TYPE BUSINESS: Other Small Business	Performing in U.S.		}	10B. Dated (Se	e Item 13)	
Code 13629 Facility Code				2004SEP16	,	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						Idment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE	RECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.					ins unicidineiti,	and is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	<b>quired)</b> Payment will be	e made by Electron	ic Funds	Transfer		
NO CHANGE TO OBLIGATION DATA						
KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Des	cribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.		. ,			
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (sı	ıch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and r	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print	)			Of Contracting	Officer (Type o	r print)
		TERESA L S		YRE ARMY.MIL (309	)782-4626	
15B. Contractor/Offeror	15C. Date Signed				,.02 1020	16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Si	onsture e	/SIGNED/ f Contracting O	Officer)	2004SEP23
NSN 7540-01-152-8070	l	30-105-02	51141UI C U			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 6
	PHN/SHN DAAE20-03-D-0191/0003	MOD/AMD 01

Name of Offeror or Contractor: COLT DEFENSE LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification is to:

(a) Correct the delivery schedules for all items to reflect 120 days after award as set forth on the following pages.

(b) Correct packaging/marking specifications for all items to read:

ROM

SEE SECTION D PACKAGING REQUIREMENTS COMMERCIAL/MIL-STD-129, REV P, 15 DEC 02

UNIT PACK: EA INTERMEDIATE PACK: 001 UNIT PACK: EA INTERMEDIATE PACK: DELETED

2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0191/0003 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	NSN: 1005-01-459-0734 FSCM: 19200 PART NR: 12012081 SECURITY CLASS: Unclassified				
0003AA	PRODUCTION QUANTITY	10000	EA	\$7.89000	\$
	NOUN: BUTTSTOCK, SUBASSEMBLY PRON: M141S789M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HF				
	Packaging and Marking  PACKAGING/PACKING/SPECIFICATIONS:  COMMERCIAL/MIL-STD-129, REV P, 15 DEC 02  UNIT PACK: EA INTERMEDIATE PACK: DELETED  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	002 3,000 14-FEB-2005				
	003 3,000 14-MAR-2005  FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0191/0003				
0006	NSN: 1005-01-233-8531 FSCM: 19200 PART NR: 9390019 SECURITY CLASS: Unclassified				

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0191/0003 MOD/AMD 01

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ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	PRODUCTION O	<u>UANTITY</u>		7500	EA	\$26.93000	\$ 201,975.00
	NOUN: EXTENS PRON: M141S7 AMS CD: 0700	86M1 PRON AMD:	03 ACRN: AA				
	COMMERC UNIT PACK: E LEVEL PRESER	CKING/SPECIFICATI IAL/MIL-STD-129,	REV P, 15 DEC 02 IATE PACK: DELETED				
	_	<u>nd Acceptance</u> Origin ACCEPT	ANCE: Origin				
	DOC <u>REL CD</u> <u>MI</u> 001 W52H09	4155A152 W25G1U		2			
	DEL REL CD 001	QUANTITY 1,200	DEL DATE 14-JAN-2005				
	002	1,200	14-FEB-2005				
	003	1,200	14-MAR-2005				
	004	1,200	14-APR-2005				
	005	1,200	16-MAY-2005				
	006	1,200	14-JUN-2005				
	007	300	14-JUL-2005				
	FOB POINT: O	rigin					
	D B	IGHT ADDRESS U TRANSPORTATION DSP NEW CUMBERLAN UILDING MISSION D EW CUMBERLAND	D FACILITY DOR 113 134				
	C	ONTRACT/DELIVERY DAAE20-03-D-0					
0011	NSN: 1005-01 FSCM: 19200 PART NR: 939 SECURITY CLA						

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0191/0003 MOD/AMD 01

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ITEM NO	or or Contractor:	PPLIES/SERVIC		QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	PRODUCTION QUAN	TITY		10200	EA	\$ 1.37000	\$ 13,974.00
	NOUN: LEVER, REL PRON: M141S787M AMS CD: 070011H	1 PRON AMD: 03	1 ACRN: AA				
		NG/SPECIFICATIONS /MIL-STD-129, REV INTERMEDIA: ION: Commercial					
	Inspection and INSPECTION: Ori	<u>Acceptance</u> gin ACCEPTANO	CE: Origin				
	001 W52H09415 DEL REL CD	SUPPL RIP ADDR SIC 5A153 W25G1U QUANTITY	DEL DATE				
	001		14-JAN-2005 14-FEB-2005				
	003	2,000	14-MAR-2005				
	004	2,100	14-APR-2005				
	005	2,100	14-MAY-2005				
	FOB POINT: Orig	in					
	DDSP BUIL	RANSPORTATION OFF NEW CUMBERLAND F DING MISSION DOOF	FACILITY				
	CONT	RACT/DELIVERY ORI DAAE20-03-D-019:					
0012	NSN: 5120-01-32 FSCM: 19200 PART NR: 939003 SECURITY CLASS:	5					
0012AA	PRODUCTION QUAN	TITY		300	EA	\$13.67000	\$4,101.00
	NOUN: WRENCH, S	PANNER					

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: M141S788M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 070011HF				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	COMMERCIAL/MIL-STD-129, REV P, 15 DEC 02 UNIT PACK: EA INTERMEDIATE PACK: DELETED				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H094155A154 W25G1U J 1    DEL REL CD				
	001 300 14-JAN-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W25Glu) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0191/0003				
	I e		1	1	